Thursday, 17 January 2019 15:31:00

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me JAYALINGAPPA B L(I/C)
ARAHALLI DIVISION

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

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Profile | Indent Management | Tender Management | Catalogue Management | Payment | Contract Management | Auction Management

oject Management | Reservation Allocation

Financial Bid Approval

Tender Details

Tender No. : BBMP/2018-19/RD/WORK_INDENT32609

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Pothole filling in ward no 12 Shettyhalli sub Division

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	Shyam Sundar G ( )	824787.51(L1)	Eight Lakh Twenty Four Thousand Seven Hundred and Eighty Seven (dot) Five One Only.			Accept / Reject	Not uploded the Similar Nature of Work done
2	G N RAMESH (G N RAMESH)	1117834.84(L2)	Eleven Lakh Seventeen Thousand Eight Hundred and Thirty Four (dot) Eight Four Only.			SELECTED	L1
3	RAGHUNAANDAN LINGAIAH (LINGAIAH RAGHUNANDAN)	1122828.28(L3)	Eleven Lakh Twenty Two Thousand Eight Hundred and Twenty Eight (dot) Two Eight Only.			Accept / Reject	L2

Attach Documents : Choose File

Add

Documents :

Documents

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Bid Documents

Tender No. : BBMP/2018-19/RD/WORK_INDENT32609

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Pothole filling in ward no 12 Shettyhalli sub Division

Select a supplier to view the Bid Documents :

Sl No	Supplier Name	Technical Bid Documents
1	G N RAMESH (G N RAMESH)	View Techncial Document
2	RAGHUNAANDAN LINGAIAH (LINGAIAH RAGHUNANDAN)	View Techncial Document
3	Shyam Sundar G ( )	View Techncial Document

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elcome JAYALINGAPPA B L(I/C)
ASARAHALLI DIVISION

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My Profile | Indent Management | Tender Management | Catalogue Management | Payment | Contract Management | Auction Management

Project Management | Reservation Allocation

Payment Verification

Tender No. : BBMP/2018-19/RD/WORK_INDENT32609

Tender Title : Pothole filling in ward no 12 Shettyhalli sub Division

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 500

EMD Amount (INR) : 25000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S21032	G N RAMESH (G N RAMESH)	No	RECEIVED	TENDER_FEE	500	B3065476/T/O/01	GOK0140393029201		Initiated, UnReconciled, Not Matched	
2				RECEIVED	EMD	25000	B3065476/E/O/01	GOK0240393029401		Initiated, UnReconciled, Not Matched	
3				RECEIVED	TENDER_FEE	500	B3065476/T/NB/01	GOK0120393055101	3225767	Verification Successful, Reconciled, Perfect Match	
4				RECEIVED	EMD	25000	B3065476/E/NB/01	GOK0220393055701	3225852	Verification Successful, Reconciled, Perfect Match	
5	S22451	RAGHUNAANDAN LINGAIAH (LINGAIAH RAGHUNANDAN)	No	RECEIVED	TENDER_FEE	500	B3065284/T/O/01	GOK0140393019801		Initiated, UnReconciled, Not Matched	
6				RECEIVED	EMD	25000	B3065284/E/O/01	GOK0240393019901		Initiated, UnReconciled, Not Matched	
7				RECEIVED	TENDER_FEE	500	B3065284/T/NB/01	GOK0120393073201	3227493	Verification Successful, Reconciled, Perfect Match	
8				RECEIVED	EMD	25000	B3065284/E/NB/01	GOK0220393075001	3227705	Verification Successful, Reconciled, Perfect Match	
9	S18227	SHANTHKUMAR P (INCHARA CONSTRUCTIONS)	No	DRAFT	TENDER_FEE	500	B3062884/T/N/01	GOK0130392643801		Initiated, UnReconciled, Not Matched	
10				DRAFT	EMD	25000	B3062884/E/N/01	GOK0230392644501		Initiated, UnReconciled, Not Matched	
	S80297	Shyam Sundar G ( )	No	RECEIVED	TENDER_FEE	500	B3053484/T/DC/01	GOK0110391902201	66837005596	Verification Successful, Reconciled, Perfect Match	
				RECEIVED	EMD	25000	B3053484/E/DC/01	GOK0210391904401	66837012639	Verification Successful, Reconciled, Perfect Match	

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